out · (When Fill	100.0	o ,	ALLOTMENT ACCOUNT NO.				
	Security Deposit 4+000	20					
ALLOCATION CONTROL RECORD 25X1C	Case Officer - x6280 25X	1A9a	COST ACCOUNT NO.	71-	0205	#	/
WOULTT KEAT - \$130-f0	Lease began 11/15/65	;	ORGANIZATIONAL UNIT				
POST. REF. GENERAL LEDGER ACCOUNT - BUDGETARY CONTROL	DEDIT		CREDIT		BALAI	NCE	_
19 Nov. Honoration for 1 year "CHECK # 25 8 Oct Security deposit "Cash 6 DEC. RENT DECEMBER		00				117	7
" CHECK # 25"			1/7	00		_	4
8 Oct Security deposit	100	00				100	,
" Cash			100	00		_	7
6 DEC. RENT DECEMBER	190	00				190	٦
" CHECK #39			190	00			_
30 DEC. RENT. JANUARY 1966	190	00	1/0			190	,
" CHECK #53			190	00		110	_
" CHECK #39 30 DEC RENT, JANUARY, 1966 " CHECK #53 12/1 RENT, NOVEMBER (PRO RATA)	104	00				104	_
" PETTY CASH	/5/		104	200		_/07	_
IFEB. RENT FEBRUARY	190	00	757	00		190	-
" PETTY CASH IFEB. RENT FEBRUARY II RENT BAL. DUE (\$5 for Dec., Jan, & FEB.)		00				205	
11 TELEPHONE, JAN.		26				217	
11 TELEPHONE DEC.	1 1 1	52				244	
" PHECIC # 71 2 March CAP Jel 4 Feb 1966		-32	244	70		<u> </u>	_
2 March CAP Jel 4 Feb 1966	12	26	^//_	/ ° 		12	=
n Petty Corh		1	1/2	7/			
28 FEB. RENT, MARCH	195	00		26		195	=
11 CHECK#90	7 13		195	m		195	_
30 MAR RENT, APRIL	199	00	1.73	-		195	
11 TELEPHONE		26				207	
" CHECK # 104	1,2	~~	207	21		<u> </u>	
27 APE RENT, MAY	191	00		امح	**************************************	195	
" " TELEPHONE		26					- 1
" " CHECK # 126.	/3	00	208	34		208	-
31 MAY RENT JUNE	195		0.00	~ ~		195	
" TELEPHONE		09		+		208	
" CHECK# 144	15	7	208	00			-
28 JUNE RENT, JULY	195	_	200	27		195	+
1 TELEPHONE	13			-			
" CHECK # 5	17	7+	208	20	\rightarrow	/3	
28 July RENT, AUGUST	195	~	808	7	-	195	1
11 TELEPHONE		09		-	-++		
" CHECK#27	13	4	208	NC4	-+	208	1
Sept. RENT SEPTEMBER	195	_	208	4		195	1
1 TELEPHONE	193	48		\dashv	\longrightarrow	19 <u>5</u> 208	

Approved For Release 1999/09/25 CTA-RDP78-06621A000500160013-2

25X1C11a

Approved For Release 19\$9/09/26 : CIA-RDP78-06621A000500160013-2 SECRET (When Filled In)

25X1C11a

		ALLOTMENT ACCOUNT NO.							
ALLOCATION CONTROL RECORD			COST	ACCOUNT NO.					
			ORGAN	IZATIONAL UNIT					
E POST. REF	GENERAL LEDGER ACCOUNT - BUDGETARY CONTROL	DEBIT		CREDIT		BALANCE			
30 Sep.	Rent, Oct. Telephone Check # 62 C+7 400	1956	n		T		Ţ		
11	Telephone	16				195 211) (
11	Check # 62		/ 	211	12	XII	+		
1NN	CH 400	13 0				13	7		
, G	Cetty Cish	120	7	17	09	13	+		
5 Dec	Coff 4Nn	/3	a	15	109	3	1		
и	Petty Con		7	()	cq.	13	+		
2 Nov.	Rent, Nov. Honorarium	195 0	n	- 13	9	195	-		
u	Honorarium	97				201			
1.	Chech#93		-	204	75	201	ť		
11 Jan	Chech# 93 CAP 4Dec	/3 €	9	107	 • •	13	5		
11	Petty cosh CH 4 far Petty crsh		/	/>	07	/3	-		
27 Jan	CAP 4 Jan	13 7		/3	199	13	1		
J J	Petty Cosh			/2	75	1 /	+		
1 Dec.	Kent Dec.	1450	00			195	-		
4	thonorarium	97				204	ď		
	Chech # 106			204	75	207	1		
29 Dec.	Chech # 100 Rent Jun Honovarium	195 0	o	A L	13	195	+		
Ч	Honovarium	9				204	ď.		
11	Chech # 120		1	204	75	- 201	‡		
21 Feb	Chech # 120 CHP 4 tet	AND THE PERSON NAMED IN COLUMN 1		1			t		
<u> </u>	Petty Cosh	13 6	· a			13	t		
21 Jan.	Kent, Jeli		7	/ {	09		Ι		
4	Honorarium	1950	<u>-</u>		7	195	ŀ		
1/	Pett, Cork Kent, Feli Honorarion Chech#143			209	75	209			
27 Feb	Kent, March	1950	Ó			195	-		
11	tonorarium	97				204			
11	Check#152 CAP 4 Mar			204	75	301	Ľ		
	CAP 4 Mar	13 0	1	Sec. of States Statements in		/2	1		
",	Pethy Cash CHP 4 Apr			13	09	13 (Ľ		
25 Apr	CtP 4 Apr	13 0	7		-	13 0	-		
11	Petty Cash Kent Ugul			/3	o a	1 1 1	Ĺ		
30 Man	Kent ynl	19500		TOKY ZAROVIE PERSONNEL SE	The state of the s	1453			
11	Honorarum	4 7				304			
1,	Chech# 175			204	75		_		
585							_		

Approved For Release 1999/09/26 : CIA-RDP78-06621A000500160013-2

(1C11a 🎤	Approved For Pologo 1999/09/26 - Cl.	A-RDP78-06621A00050016001 CRET Iled In)		*		
	Citt-one	Security Deposit		ALLOTMENT ACCOUNT NO.		
		Security Deposit #	0 C. OF	COST ACCOUNT NO.		
	ALLOCATION CONTROL RECORD			817.	1-020	J
	Rent - 195.	OS/Support	- 1	ORGANIZATIONAL UNIT		
E POST. REF.	GENERAL LEDGER ACCOUNT - BUDGETARY CONTROL	DEBIT		CREDIT		BALANCE
2 June CAP Je 26 June CAP 4	1 - 4 May	13	09			/3
Patt Ca	1,11,29			130	09	
21 Aug C1 D1 4	Mark	26	29	Annual Control of the		26
11 Petro Cor	yu.		71	26:	29	
20 let Gio H	A. O.	39	38		7	39
20 years Co	June 1			39	38	-
28 July GAP H 11 Petty Cro 1 MAY Rent	Control of the state of the sta	195	00			195
11 Honorariu		7,8				204
11 Honoraru	A.			204	75	
29 May RENT	7	195	00			195
		9				204
11 11 11 11 11 11			,	204	75	
11 CHECK # 2	0 X	195	00		/ -	195
6 JULY Rent Ju	ly		25			204
" Check # 2	NY .	7	/5	204	7<	
" Check # 2	27			The second secon		
26 JULY Rent - A	ugust	195	00			195
" Honoraru	m t		75			204
Check C	241		-	204	25	
Japt. Kent 3	ystember)	195	00			/91
Monoran			25			204
11 Check 5 5 Sapt. Pent 5 Honorouse Check #	263		/-	204	75	
28 - D - O		175	on.	,		191
88 Sap. Kent O	Croke.		15			204
Honoran			73	204	75	
Check 1	# 275	195	-3-			195
50 Det Pent x	JoJ.		25			204
Honoran	<u> </u>	/	/3	204	, ~	
Theak;	ア メ)	195	00	234	<u> </u>	195
\$4 how Kent ()	vae)		75			204
Honorarus Check #	4.		15	204	20	
Chick #	The second secon	195		304		195
21 Dec 67 Rent ()	sw)		75			204
Honorar	<u> </u>		14	204	ا سرو	
Check &	4 33 6.			209	[
			+		+	

				ALLOTMENT	ACCOUNT NO.				•			
ALLOCATION CONTROL RECORD				COST ACCOUNT NO.								
					ORGANIZATIONAL UNIT							
DATE POST. REF. GENERAL LEDGER ACCOUNT - BUDGETARY CONTROL	1	EBIT	-		CREDIT		BALA	NCE				
ATE POST. REF. GENERAL LEDGER ACCOUNT & BUSGLIANT CONTROL			09					13	09			
SHARIL 67 LTF		13	09			1		26				
P. At C. P		70	1		26	18						
31 Mn VI 7 C 4P		/3	09					/3	09			
Pitte Carl					13	09						
30 TUNE 1.7 C+P		26	29					26	29			
Potty Cash					26	29						
31 July 69 C4P		39	38					39	38			
Petty Cash		(39	38			<u> </u>			
SAPARIL 67 C+P Petty Cash 30 June 67 C+P Petty Cash 31 Puly 67 C+P Petty Cash 31 July 67 C+P Petty Cash 31 July 67 C+P Petty Cash 31 July 67 C+P Petty Cash		12	98					/2	98			
Petty Cash					12	98			_			
Dec 67 C+P			09					13	09			
Petty Cash	- see saldon				/3	09			-			
Jan 68 C + P Petty Cash Petty Cash Petty Cash		/3	09			-		13	09			
Petty Cash		and the state of the state of	A medians		13.	09	Albania (California de La Valla)		-			
		_	-	-					-			
			-			-			-			
								1	\vdash			
						-		-	1			
			+									
			+						T			
									1			
y ^a			1						1			
•			1									
-			1									
									\perp			
									\perp			
								1				

		SECRET n Filled In)				ــــــــــــــــــــــــــــــــــــــ		
	ALLOCATION CONTROL	25X1C11a	ı		ALLOTMENT ACCOUNT	NO.		
	ALLOCATION CONTROL RECORD $_{ m Te}$	elephone			COST ACCOUNT NO.			
DATE POST. REF.		D. # 100.00			ORGANIZATIONAL UNI	Г		
- 0	GENERAL LEDGER ACCOUNT - BUDGETARY CONTROL		DEBIT		CREDIT		BALANCE	
Feb 68 C+P Petty Cash 31 Jan 68 Rent Honorarium			1.	3 09			/	3 0
31 may los Pont						1309		
Homanai				00				95 0
Check # 3	59		9	75			20	4 2
Honorarium Check # 3 Fel 68 Rent				-	20	14 75		_
Hanasaliin				500				0
Cleck #:	376		4	75		-	20	94 7
april 68 Rent				-	2	24 75		-
Hanoraium				00				150
MAY 68 C+P Petty Co MAY 68 Rent	393		9	2.5		94 75		04 7
MAY 68 C+P			26	18	20	75		+
Petty Co	<u>ol</u>		au	10		26/8	2	26 /
MAY 68 Rent			195	00		(6/8		\Rightarrow
Honorarum)			75			i I	47
Homorarium Chee 3 JUNE 68 C+P Petty Co SUNE 68 Rent	le # 415				20	4 75	00	7 7
JUNE 68 C+P			18	09		7 73	,	30
- Petty Co	sh					309		9
SUNE 68 Kent			195	00			/9	50
Honorarum	<i>H</i>		9	75				4 2
Tox 10 1 +B	2 #430 (9771+0403)	·	Daniel Company		20	4 75		T
P.H.C.	(//// 5453)		26	18			2	61
JULY 68 Part						618		
Hamilarii			195			-	19	500
Honorarium Che	lo # 425		- 9	25			20.	4 7
July 68 Rent		-		_	20	175		
Honorarium Check Aus 68 EENT	V		195	00 75			195	
Check	456		7	15		1	209	1 7:
AUG 68 RENT	如此,我们就是一个我们的人,我们就是我们的人,我们们就是我们的人,我们就是我们的人,我们就是我们的人,我们就是我们的人,我们也会会会会会会,我们也会会会会,我们	To have paragraphic and the second of the se	16-		200	1 75	275 32 A 100 A 275 32 A 100 A	+
HONORARIUM			195			++	1 1	- 00
Check	× 465		7	25		75	205	17-6
SEPT. 68 RENT			195	6-0	α° ,	13	(6.	+
HONDRARIUM				75		+++	195	
Chec	K#485			-	700	175	ي عادم	4/5

SECRET (When Filled In)			9171-0405	•					
ALLOCATION CONTROL RECORD		COST ACCOUNT NO.							
		ORGANI	IZATIONAL UNII						
DATE POST. REF. GENERAL LEDGER ACCOUNT - BUDGETARY CONTROL	DEBIT		CREDIT	BALANCE					
NOV. 68 RENT	195			19500					
Harreneum	3	75		20475					
DEC. 68 RENT Check # 506			204 75						
DEC 60 PENT	195			19500					
HONORARIUM	9	15		204 75					
Check # 524	Califfred Califf		204 75	C C					
JAN 69 RENT	195	00		19800					
	9	75		204 75					
Chuk # 539			20475						
14 FEB 69 RENT	195	00		19500					
4 TEB 67 NEN	9	75		20475					
HONORBRIUM Check #559			204 75						
Check SSI	4/5	00		45 00					
14 FEB 69 KENTINCREASE			45 00						
14 FEB 69 RENTINCREASE Check #567 JAFEB 69 C+P	27	14		27 14					
24 Feb 69 C+P Perry Cash 7 MAR 69 C+P Petty Cosh 13 MAR 69 RENT Haveneyum			2714	and the second s					
1 6554 C924	13	57		13 5					
71/1AR69 C+P			13 57						
Pelly Cosh	2/0	00	7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	210 00					
13 MARGY KENT		50		2205					
Honorarium Check # 575			220 50						
Check I 5 73	2/	00		2/8 57					
10 Apr 69 Rent		50		220 5					
Honorainum Checket 591 22 Retty Cash BC May 69 Rent		9-	22050						
Checker 591		57		13 5					
22 Age 69 C+P		V/ —	1357						
Petty Cash	210	4172		210 00					
20 May 69 Rens		50		200					
			22000						
Check # 610	The second secon	CONTRACTOR OF THE PARTY OF THE	200	210 00					
17 June 69 PENT	2/0		+ + + + + +	2205					
Honorarium		50	22050						
17 June 69 CAP		m.	930 50	40 7					
17 June 69 Cof P		7/		70 /					
PeTty Cash.		-	4071						

	(When F	CRET		l A	LLOTMENT ACCOUNT NO.			
					. 0171-04 ost account No.	05		
*	ALLOCATION CONTROL RECORD	Rent 210.00		C	OST ACCOUNT NO.			
	25X1C11a	Sec 0:2 1/20 10		0	RGANIZATIONAL UNIT			
	EDGER ACCOUNT - BUDGETARY CONTROL	<u> </u>	BIT	\dashv	CREDIT		BALANCE	
	EDGER ACCOUNT - BUDGET ANT COMMO		210	00			310	00
Aug 69 Bent			10				230	50
# Honorarium	7 0				<i>ે</i> એ છ	50	4.414	_
Aus 69 C+?			13	57			13	_5
Aug 69 C+ Petty Cash			13		/3	59	13	
		A CONTRACT OF A CONTRACT OF THE CONTRACT OF TH	210		*	#	210	, 0
Aug 69 Rent Honorarium			/0	50			330	20
-1 4 4 700					ನಿನಿಶ	50		4
5.719 (+0	and alone discharge Apple		13	52			13	_5
SepT 69 C+P Petty Cash			- Walter		13	57		+
Oct 69 Rent			210			<u> </u>	210	\neg
111-0-4			10	50			a) 340	
Chert 70	2		- An an option of the second		220	50	/3	\pm
00769 C+P	Section Bull Made And Control of the		13	01/	1 2	59	13	1
PettyCash	Company (Company)		an our opening the second		13	07		+
	Monte of the Control			-			31	
Nov 61 rest			210	50			23	5
Homos I was			- 12	199	-1-2	50		
a to	57 (par guly 69)		2/2	-	37		31	12
2 May 691 Page 1-1	•			50			22	
Horonas	/		1-/-	200	ر روه	~7:3		
Horova.	734		310	50		-	an	
tacel land			I	5-0			330	
Funiture				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	230	50		
Chart # 94	a company	7 - 14: 1 Per 1 Per 1	13	57	named to the second sec		13	3
ac 69 C+7					13	37		
Betty Cark	- Annabativa Sanggalang in recover out to be designed and contact to a section of the section of	minutes were seemed the second of the second	210	00	the second distriction of the second		2.	
Jan 70 Rent				30)0
Hanorajum Check 1	57				230	30		
	The state of the s	36 次11 中,以上的11 中时时间的22 次,7 ,25 次 2 次 1 2 2 次 2 次 2 次 2 次 2 次 2 次 2 次 2	/3	37			13	3_
, 0			/3	37		++	2′	1_
Petty Cash					3	7 14		
1 king waste								
				\perp				_
								_

SECRET (When Filled In)			ALLOTME	NT ACCOUNT NO.			•				
ALLOCATION CONTROL RECORD				COST ACCOUNT NO.							
			ORGANIZ	ATIONAL UNIT							
POST. REF. GENERAL LEDGER ACCOUNT - BUDGETARY CONTROL	DEBI	т		CREDIT		BALANCE					
Feb 10 Rent		210	50			2	0 50				
		10	<i>5</i> 0			95	90 5 C				
May 70 Ken 7				999	50		-				
Nat 70 Ken7		210	00				3 00				
		10	5-0			20	00				
Hangaium Cleck# 196				-200	20		-				
-1 Λ Λ Λ Λ Λ		13	57			1.	3 51				
Potte Call				13	57		+				
Apr 20 C+P		13	57				135				
Apr 70 C+P				13	51		-				
long of P	3						2/				
may CTP 1 Petti Cash		13	51		21		35				
may CTP Petty Cash may C7? Petty Cash				13	57		2 2				
Potty Cash		- 3	72				27				
				6	122		+				
		ļ	-		-		+				
					-		-				
					+						
							+				
							-+				
							-+				
							-+				
							\dashv				
							+				
							-+				
							-				
,					+	+	\dashv				
Criminaled 3/ Mar 70				-			\dashv				
					-		-				
					++-						
		- 1									